SITE INSPECTIONS	Hubbell Site Inspecti Inspector: Nick New Date: 8-19-2016			IA-9433-9235 Expires 5 Glynn Village Plats 8-10	5/31/2017 Waukee, IA Dallas Cou	nty
Describe present phase o	f construction	Backfill/respread				
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event		
Has it rained since the last i	inspection?	X Yes	/eather Information			
If yes, provide:	Storm Start Date & Time	e: 8/17 3am	Storm Duration (hrs):	1	approximate rainfall(inch	nes) 0.04
Weather at time of this insp	ection?		87 (	degrees mostly cloudy		
Do you suspect discharges		the last inspection?		X Yes	No	
Are there any discharges at	the time of inspection?	eskumtisti stakomentee kakkost ilitsi astalistiset esti kei	L Overall Site Issues	Yes	X No	
BMP/activity	Implemented	Maintained	Corrective	e Action	Date for correct	tive action/
Are perimeter	X Yes	X Yes	OOMESKI	C 7 (GIO)	41	
controls/sediment barriers adequately installed and maintained?	No	No				
Are all slopes and areas	X Yes	Yes				
not being worked properly stabilized?	No	X No	Seed/mulch		after respread is comple	ete
Are natural resource	X Yes	X Yes		•		
areas/streams etc. protected?	No	No				
Are discharge points free of sediment deposits?	X Yes	X Yes		•		
Are storm drain inlets properly protected?	X Yes No	X Yes No				
Is there evidence of	<u> </u>	X Yes				
sediment being tracked into streets?		No	Street sweep		end of day as necessary	<b>,</b>
Is trash from work areas	X Yes	X Yes				
collected in covered	No	No				
dumpsters?	ly luna	V I				
Are wash out facilities available and maintained?	X yes No	X yes No			1	
Are vehicle & equipment	X yes	X yes				
fueling/maintenance areas free of spills?	no					
Are materials that are	X Yes	X Yes				
potential storm water						
contaminants stored inside or covered?						
			Remarks			
McAninch backfilling ea	astern side of site(wa	ddell area). Inlet pr	otection was cleaned of	out on Monday of thi	s week.	
	Observation Report C	ertification Statement		Signed		Date
I certify under penalty of law that th	is document and all attachment	s were prepared under my dire	ection or supervision in accordanc	e .		
with a system designed to assure to inquiry of the person or persons who submitted is, to the best of my know	he qualified personnel properly to managed the system, or thos	gathered and evaluated the int e persons directly responsible	formation submitted. Based on m for gathering the information	y This The		Date: 8-19-2016
submitting false information, includi				Development Inspe	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspector: Nick Ne		Permit Num Location:			9433-9235 Expires 5 in Village Plats 8-10	/31/2017 Waukee, IA Dallas Co	unty
	Date: 8-12-2016	1						
Describe present phase o		Backfill/respread						
Type of Inspection	X Regular	Pre-storm event	During stor			Post-storm event		
11-12-1-1			eather Informa	tion				
Has it rained since the last i	Inspection?	X Yes	No					
If yes, provide:	Storm Start Date & Tin	ne; 8/11 5am	Storm Dura	tion (hrs):		29	approximate rainfall(in	ches) 1.79
Weather at time of this insp				<del></del>	-		· · · · · · · · · · · · · · · · · · ·	
•		<u> </u>				egrees overcast		
Do you suspect discharges Are there any discharges at		ce the last inspection?			X Y X Y	res res	No No	
Are triere any discharges at	the time of inspections		verall Site Issu		192343	65	IAO	struttu (Constantin transcons
BMP/activity	Implemented	Maintained	10,0,0	Corrective	e Ac	tion	Date for corre	ective action/
Are perimeter	X Yes	X Yes					<del> </del>	
controls/sediment barriers	No	No						
adequately installed and								
maintained?		<u> </u>						
Are all slopes and areas	X Yes	Yes						
not being worked properly stabilized?	No	X No	Seed/mulch				after respread is comp	ere
Are natural resource	X Yes	X Yes						
areas/streams etc.	No	No						
protected?								
Are discharge points free	X Yes	X Yes						
of sediment deposits?								
Are storm drain inlets	X Yes	X Yes						
properly protected?	No No	No						
Is there evidence of sediment being tracked		X Yes No	Street sweep				end of day as necessa	rv.
into streets?			Oli cet sweep				end or day as necessa	., y
Is trash from work areas	X Yes	X Yes			-			
collected in covered	No	No						
dumpsters?	 	Vilvas						
Are wash out facilities available and maintained?	X yes No	X yes No						
Are vehicle & equipment	X yes	X yes						
fueling/maintenance areas	no							
free of spills?								
Are materials that are	X Yes	X Yes						
potential storm water contaminants stored inside		H						
or covered?								
			Remarks					
McAninch not working	•	-	•			•		
the next few days. Bas		inspection-working pr	operly. Start	ng to rut	al	ittle in the swale	draining toward bai	ley west basin-will
get regraded before res	spread is complete.							
1		Certification Statement				Signed		Date
I certify under penalty of law that thi with a system designed to assure the inquiry of the person or persons wh	ne qualified personnel properly o managed the system, or tho	gathered and evaluated the info se persons directly responsible f	rmation submitted, or gathering the info	Based on my rmation	у	This Hee	43	Date: 8-12-2016
submitted is, to the best of my knov submitting false information, includi				ни репашев 1		Development Inspe	ctor:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspect Inspector: Nick New Date: 8-5-2016				9433-9235 Expires on Village Plats 8-10	5/31/2017 Waukee, IA Dallas Cour	ity
Describe present phase o							
Type of Inspection	X Regular	Finishing handwork  Pre-storm event	During storm event	Т	Post-storm event		
	In in s	<u> </u>	eather information	(969)			
Has it rained since the last i	nspection?	X Yes	No				
If yes, provide:	Storm Start Date & Time	e: 8/4 8pm	Storm Duration (hrs):		1	approximate rainfall(inch	es) 0.05
Weather at time of this insp	ection?			82	degrees cloudy		
Do you suspect discharges		e the last inspection?		X	Yes	No	
Are there any discharges at	the time of inspection?	etanlahada eta aran 2005 eta bada eta aran 100 eta bat	20000000	ľ	Yes	X No	designed the second state of the second second
DMDL (C.)	JJ	·	Overall Site Issues	- 4	_+:	Date for correct	ive action/
BMP/activity	Implemented	Maintained	Corrective	e A	CUOTI	Date for correct	ive actions
Are perimeter controls/sediment barriers	X Yes No	X Yes No					
adequately installed and	H'''						
maintained?							
Are all slopes and areas	X Yes	Yes					
not being worked properly stabilized?	No	X No	Seed/mulch			after respread is comple	te
Are natural resource	X Yes	X Yes					
areas/streams etc. protected?	No	No					
Are discharge points free	X Yes	X Yes					
of sediment deposits?							
Are storm drain inlets properly protected?	X Yes No	X Yes No					
Is there evidence of		X Yes					
sediment being tracked		No	sweep end of warrior In			end of day	
into streets?	V 10	12.12					
Is trash from work areas collected in covered	X Yes No	X Yes No					
dumpsters?	HINO	F_INO					
Are wash out facilities	X yes	X yes					
available and maintained?	No	No					
Are vehicle & equipment	X yes	X yes					
fueling/maintenance areas free of spills?	no						
Are materials that are	X Yes	X Yes					
potential storm water	H						
contaminants stored inside							
or covered?		]				<u> </u>	
			Remarks				
Mcaninch began backfi							
sweep at end of the da	y-skidloader on site.	Interns installed rem	naining inlet protection	n d	levices on all stre	et intakes on waddell	
	Observation Report C	ertification Statement		Ţ	Signed		Date
l certify under penalty of law that thi	s document and all attachment	s were prepared under my direc		e	<u>=</u>	3	
with a system designed to assure the inquiry of the person or persons who submitted is, to the best of my know	o managed the system, or thos	e persons directly responsible f	or gathering the information		This He		Date: 8-5-2016
submitting false information, including					Development Inspe	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspect Inspector: Nick Nev Date: 7-29-2016					9433-9235 Expires 5 nn Village Plats 8-10	/31/2017 Waukee, IA Dallas Co	unty
Describe present phase of	of construction	Finishing handwork, re	sprea	ad, backfill				
Type of Inspection	X Regular	Pre-storm event	¥9.	During storm event		Post-storm event		
				her Information	30x			SELESTICS SEE BOOKS (8)
Has it rained since the last	Inspection?	Yes	X	No				
If yes, provide:	Storm Start Date & Tim	e:		Storm Duration (hrs):			approximate rainfall(in	ches)
Weather at time of this insp							<u> </u>	
`		<u> </u>		70		egrees overcast		
Do you suspect discharges Are there any discharges at		e the last inspection?					X No X No	
Are there any discharges at	t the time of inspections	en kan kalinga ang kang kang kang kang kang kan kan kan	Ove	rall Site Issues	'	res	VINO	
BMP/activity	Implemented	Maintained	1	Corrective	Ac	rtion	Date for corre	ective action/
Are perimeter	X Yes	X  Yes	_			300.1		
controls/sediment barriers	No	No						
adequately installed and			ŀ					
maintained?								
Are all slopes and areas	X Yes	Yes		14 * *				
not being worked properly stabilized?	No	X No	Se	ed/mulch			after respread is comp	iete
Are natural resource	X  Yes	X Yes	+					
areas/streams etc.	No	No						
protected?								
Are discharge points free of sediment deposits?	X Yes	X Yes						
Are storm drain inlets	X Yes	X Yes						
properly protected?	No	No						
Is there evidence of		X Yes						•
sediment being tracked into streets?		No	sw	eep end of warrior In			end of day	
Is trash from work areas	X Yes	X Yes	-					
collected in covered	No	No						
dumpsters?								
Are wash out facilities	X yes	X yes						
available and maintained? Are vehicle & equipment	No X yes	No X yes	_					
fueling/maintenance areas free of spills?	no	Yes						
Are materials that are	X Yes	X Yes						
potential storm water								
contaminants stored inside or covered?								
				Remarks				
Alliance finishing up so on backfill.	me handwork-ramps	s, mailbox pads etc.	Inte	erns cleaned out inle	et p	protection on wes	stern side of site. N	Acaninch working
	Observation Report (	Certification Statement	<del></del>	· · · · · · · · · · · · · · · · · · ·	Ţ	Signed		Date
I certify under penalty of law that th	is document and all attachmen	ts were prepared under my dir	ection		<b>-</b>		/ //	
with a system designed to assure to inquiry of the person or persons who submitted is, to the best of my know	no managed the system, or thos	se persons directly responsible	for ga	athering the information	ır	/	43	Date: 7-29-2016
submitting false information, includi				- •		Development Inspe	ctor:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspections Inspector: Nick Net Date: 7-22-2016			4-9433-9235 Expires Iynn Village Plats 8-10	5/31/2017 Waukee, IA Dallas County
Describe present phase o	f construction	Finishing handwork, re	espread hackfill		
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event	
Has it rained since the last	inspection?	XYes	Weather Information No		
If yes, provide:	Storm Start Date & Tin	ne: 7/19 8am	Storm Duration (hrs):	9	approximate rainfall(inches) 5.5
Weather at time of this insp	ection?		88 deg	rees scattered clouds	•
Do you suspect discharges		ce the last inspection?	X	Yes	No
Are there any discharges at	the time of inspection?		X	Yes	No
			Overall Site Issues		
BMP/activity	Implemented	Maintained	Corrective	Action	Date for corrective action/
Are perimeter	X Yes	X Yes			
controls/sediment barriers	No	No			1
adequately installed and					
maintained?			1		
Are all slopes and areas	X Yes	Yes			
not being worked properly	No	X No	Seed/mulch		after respread is complete
		<u> </u>	Seedifficien		alter respread is complete
stabilized?	V 1/2-	IV IVaa			
Are natural resource	X Yes	X Yes			
areas/streams etc.	L.JNo	No No			1
protected?	V IV-	IV IV			
Are discharge points free of sediment deposits?	X Yes	X Yes			
Are storm drain inlets	X Yes	X Yes			
properly protected?	No	No			
Is there evidence of		X Yes			
sediment being tracked		No	sweep end of warrior in		end of day
into streets?		<u> </u>	one of the state o		],
Is trash from work areas	X Yes	X Yes			
collected in covered	No	No			
dumpsters?	H''`	<b>⊢</b> "			
Are wash out facilities	X yes	X yes			
available and maintained?	No	No			
Are vehicle & equipment	X yes	X yes			
fueling/maintenance areas free of spills?	no				
Are materials that are	X Yes	X Yes			
potential storm water					
contaminants stored inside	<del></del>				
or covered?					
			Remarks		
			not overtopped basins what it was tive buffer along creek.	nen I was on site.	Tidy site to install more fence south
	Observation Report	Certification Statemen	ıt	Signed	Date
with a system designed to assure to inquiry of the person or persons wh	he qualified personnel propert o managed the system, or the	y gathered and evaluated the i ose persons directly responsible		1 1 1 1 la	Date: 7-22-2016
submitted is, to the best of my know submitting false information, includi			e that there are significant penalties fo ns.	Development Insp	ector: 515-608-3296

<u>Ciudell</u>	Hubbell Site Inspect Inspector: Nick Nev	ions /bury		A-9433-9235 Expires : Blynn Village Plats 8-10	5/31/2017 Waukee, IA Dailas Coun	ty
SITE INSPECTIONS	Date: 7-15-2016	_		-		
Describe present phase o	of construction	Finishing handwork, trai	ils, respread			
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event		
Has it rained since the last	inspection?	XYes	/eather Information			
l las it rained since the last	mapecuom:	IV.e.				
If yes, provide:	Storm Start Date & Tim	e: 7/13 12pm	Storm Duration (hrs):	2	approximate rainfall(inche	es) 0.53
Weather at time of this insp	pection?		75 d	legrees mostly cloudy		
Do you suspect discharges	may have occurred since	e the last inspection?		Yes	No	
Are there any discharges a	t the time of inspection?			Yes	X No	
	T		Overall Site Issues			
BMP/activity	Implemented	Maintained	Corrective	Action	Date for correcti	ve action/
Are perimeter	X Yes	X Yes				Ì
controls/sediment barriers	No	No				
adequately installed and						
maintained?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	157-				
Are all slopes and areas	X Yes	Yes X No	Seed/mulch		ofter recorded is complete	5
not being worked properly stabilized?	No		Seedmidicii		after respread is complete	=
Are natural resource	X Yes	X Yes				
areas/streams etc.	No	No				
protected?						
Are discharge points free of sediment deposits?	X Yes	X Yes				
Are storm drain inlets	X Yes	X Yes				
properly protected?	No	No				
Is there evidence of		X Yes				
sediment being tracked		No	sweep end of warrior In		end of day	
into streets?						
is trash from work areas	X Yes	X Yes				
collected in covered	No	∐No				
dumpsters? Are wash out facilities	X yes	X yes				
available and maintained?	No	No				
Are vehicle & equipment	X yes	X yes				
fueling/maintenance areas free of spills?	no					
Are materials that are	X Yes	X Yes				
potential storm water						
contaminants stored inside						
or covered?						
			Remarks			
Tidy site has begun so	me spot seeding who	ere mcaninch and all	iance aren't working-w	est side of site. Mo	aninch still working or	grading in
swales, outlots etc.			_		-	
						*
						·
		Pertification Statement		Signed		Date
I certify under penalty of law that th				1 1 -11		
with a system designed to assure t inquiry of the person or persons wir				This Has	well-	Date: 7-15-2016
submitted is, to the best of my know	wledge and belief, true, accurat	e, and complete. I am aware th	hat there are significant penalties f	or		
submitting false information, includi	ing the possibility of fine and im	pnsonment for known violations	5,	Development Inspe	ector:	515-608-3296

2 i Luice	Hubbell Site Inspect Inspector: Nick Nev		Permit Number: Location:		A-9433-9235 Expires 6 Blynn Village Plats 10 W	5/31/2017 Vaukee, IA Dailas County
SITE INSPECTIONS	Date: 7-8-2016					
Describe present phase o	of construction	respread of topsoil and	paving of trails			
Type of Inspection	X Regular	Pre-storm event	During storm e		Post-storm event	
			eather Information	vesiúsiis		
Has it rained since the last i	inspection?	X Yes	No			
If yes, provide:	Storm Start Date & Tim	e: 7/7 3am	Storm Duration	(hrs):	5	approximate rainfall(inches) 1.06
Weather at time of this insp	ection?			94 6	degrees partly cloudy	
Do you suspect discharges	may have occurred since	e the last inspection?			Yes	No
Are there any discharges at					Yes	X No
			Overall Site Issues			
BMP/activity	Implemented	Maintained	Cor	rective	Action	Date for corrective action/
Are perimeter	X Yes	X Yes				
controls/sediment barriers	∐No	No	1			
adequately installed and maintained?						
Are all slopes and areas	X Yes	Yes				
not being worked properly	No	X No				
stabilized?						
Are natural resource	X Yes	X Yes				
areas/streams etc. protected?	IIINo	No				
Are discharge points free	X Yes	X Yes				
of sediment deposits?		<b>=</b> ····				
Are storm drain inlets	X Yes	X Yes				
properly protected?	No	No				
Is there evidence of		X Yes				
sediment being tracked		No	Street sweep			after respread gets finished
into streets? Is trash from work areas	X Yes	X Yes				
coilected in covered	No	No				
dumpsters?						
Are wash out facilities	X yes	X yes				· · ·
available and maintained? Are vehicle & equipment	No X ves	No X yes				
fueling/maintenance areas	X yes	Hyes				
free of spills?						
Are materials that are	X Yes	X Yes				
potential storm water						
contaminants stored inside or covered?						
or covereur						
			Remarks			
						ninch still has granular treches and
			y have finished	All str	eet intakes are nov	v protected with fry-flo 18"X36" bags.
Mcaninch will keep the	m cleaned out until p	olat is finished.				
	Observation Bancot (	Cartification Ctatam			Cianad	Data
I certify under penalty of law that th		Certification Statement Is were prepared under my dire	ction or supervision in acr	cordance	Signed	Date
with a system designed to assure to inquiry of the person or persons who	he qualified personnel properly no managed the system, or thos	gathered and evaluated the info se persons directly responsible	ormation submitted. Base for gathering the informati	ed on my ion	This The	Date: 7-8-2016
	mitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for mitting false information, including the possibility of fine and imprisonment for known violations.					ector: 515-608-3296

SITE INSPECTIONS	Hubbell Site Inspecti Inspector: Nick New Date: 7-1-2016			A-9433-9235 Expires 6 Glynn Village Plats 10 W	5/31/2017 /aukee, IA Dallas County
		<u>"</u>			
Describe present phase of	of construction	Finishing pouring intakes	srespread of topsoil		
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event	
Has it rained since the last	inancation?	X Yes	eather Information No		
mas it rained since the last	inspection?	∧ res	No		
If yes, provide:	Storm Start Date & Time	e: 6/30 5pm	Storm Duration (hrs):	2	approximate rainfall(inches) 0.27
Weather at time of this insp	ection?				
Do you suspect discharges		<u> </u>		grees scattered clouds Yes	No
Are there any discharges at		the last inspection?	······	Yes	X No
, we alse daily discondiges a	t tric time or mopection.	C	)verall Site Issues		
BMP/activity	Implemented	Maintained	Corrective	Action	Date for corrective action/
Are perimeter	X Yes	X Yes			*),,1
controls/sediment barriers	No	□No			
adequately installed and					
maintained?	<u> </u>				
Are all slopes and areas not being worked properly	X Yes No	Yes X No			
stabilized?	HW				
Are natural resource	X Yes	X Yes			
areas/streams etc.	No	No			
protected?	SZ 152	0.10			
Are discharge points free	X Yes	X Yes			
of sediment deposits?	ly ly	V 1V			
Are storm drain intets properly protected?	X Yes No	X Yes No			
Is there evidence of		X Yes			
sediment being tracked		No	Street sweep		after respread gets finished
into streets?			,		Ť
Is trash from work areas	X Yes	X Yes			
collected in covered	No	LIN₀			
dumpsters? Are wash out facilities	X yes	X yes			
available and maintained?	No	No			
Are vehicle & equipment	X yes	X yes			
fueling/maintenance areas	no				
free of spills? Are materials that are	X Yes	X Yes			
potential storm water	A res	A''			
contaminants stored inside					
or covered?					
			Remarks		
					10 - First-land Brand - 11 - 11 - 11
Bought 40 try flo bags	from quick supply to	be installed on street	Intakes. Alliance is fil	nished with about 1	/2 of intakes. Bags are on site to be
installed as Alliance fin	isnes up intakes. Ivid	aninch working on g	etting all lots respread	and backfilled-abo	ut 2/3 done.
					}
					İ
	Observation Page 4	artification Statement		Signed	Date
I certify under penalty of law that th		ertification Statement s were prepared under my direc	ction or supervision in accordance		
with a system designed to assure to inquiry of the person or persons who submitted is, to the best of my know	he qualified personnel properly to managed the system, or thos	gathered and evaluated the info e persons directly responsible f	ormation submitted. Based on my or gathering the information	This Me	Date: 7-1-2016
submitting false information, includi		Development Inspe	ector: 515-608-3296		

SITE INSPECTIONS	Hubbell Site Inspe Inspector: Nick Ne Date: 6-24-2016					5 Expires 5/31/2017 Plats 10 Waukee, IA Dallas County
Describe present phase o	f construction	Backfill and handwork				
Type of Inspection	X Regular	Pre-storm event	During storm event		Post-sto	orm event
Lies it rained since the last	nanaction?		ather Information	ślie		
Has it rained since the last	inspection?	X Yes				
If yes, provide:	Storm Start Date & Til	me: 6/21 7pm	Storm Duration (hrs):	:		1 approximate rainfall(inches) 0.1
Weather at time of this insp	ection?		84	1 de	egrees parti	ilv cloudy
Do you suspect discharges			ĺ	Ē	Yes	X No
Are there any discharges at	the time of inspection?				Yes	X No
BMP/activity	Implemented	Maintained O	verall Site Issues  Corrective	607E	A ction	Date for corrective action/
Are perimeter	X Yes	X Yes	COHECUV	767		210 (6) 66/100/170 (6)(6)
controls/sediment barriers	No No	No				
adequately installed and						
maintained?						
Are all slopes and areas	X Yes	Yes				
not being worked properly	No	No				
stabilized?						
Are natural resource	X Yes	X Yes				
areas/streams etc.	No	∐_No				
protected?	V 1V	N IV				
Are discharge points free of sediment deposits?	X Yes	X Yes				
Are storm drain inlets	X Yes	X Yes				
properly protected?	No	No				
Is there evidence of	į	X Yes				
sediment being tracked		No				
into streets?	V 1V	X Yes				
Is trash from work areas collected in covered	X Yes No	No				
dumpsters?	INO	H140				
Are wash out facilities	X yes	X  yes				
available and maintained?	No No	No				
Are vehicle & equipment	X yes	X yes				
fueling/maintenance areas free of spills?	no					
Are materials that are	X Yes	X Yes				
potential storm water	П					
contaminants stored inside						
or covered?						
			Remarks			
Speck was out to swee	p warrior In Tuesda	ay afternoon. Mcaninch	n was backfilling wes	st s	ide of site	e.
						1
	Observation Penart	Certification Statement			Signed	Date
certify under penalty of law that th		ents were prepared under my direct	ion or supervision in accordance	ce	1	
with a system designed to assure the inquiry of the person or persons who submitted is, to the best of my known and the complete of the person	ne qualified personnel proper o managed the system, or th	ly gathered and evaluated the informose persons directly responsible fo	mation submitted. Based on m r gathering the information	ny	-	Date: 6-24-2016
submitting false information, includi			or organicora penalies	. ,		ment Inspector: 515-608-3296

SITE INSPECTIONS	Hubbell Site Inspect Inspector: Nick New Date: 6-17-2016			IA-9433-9235 Expires Glynn Village Plats 8-1	5/31/2017 0 Waukee, IA Dallas Cour	nty
Describe present phase o	f construction	Paving				
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event		
Use it raised along the lest i	nnnostion?		ther Information			
Has it rained since the last i	nspection?	⊔ res ⊔	No			
If yes, provide:	Storm Start Date & Time	e: 6/14 8pm	Storm Duration (hrs):	:	3 approximate rainfall(inch	es) 0.36
Weather at time of this insp	ection?			87 degrees clear		
Do you suspect discharges	may have occurred since	the last inspection?	7	X Yes	No	
Are there any discharges at	the time of inspection?			Yes	X No	"
			erall Site Issues			•
BMP/activity	Implemented	Maintained	Corrective	e Action	Date for correct	live action/
Are perimeter controls/sediment barriers adequately installed and maintained?	X Yes No	X Yes No				
Are all slopes and areas	X Yes	X Yes				
not being worked properly stabilized?	No	No				
Are natural resource	X Yes	X Yes				
areas/streams etc.	No	No				
Are discharge points free of sediment deposits?	X Yes	X Yes				
	X Yes	X Yes				
properly protected?	No	No				
Is there evidence of		Yes				
sediment being tracked		X No				
into streets? Is trash from work areas	X Yes	X Yes				
collected in covered	No	No				
dumpsters?						
Are wash out facilities	X yes	X yes				
available and maintained? Are vehicle & equipment	No V vos	No X yes				
fueling/maintenance areas free of spills?	X yes no	) yes				
Are materials that are	X Yes	X Yes				
potential storm water						
contaminants stored inside or covered?						
			Remarks			
Mainline paving has sta	arted. Working west	to east.				
						į:
						1
						•
						•
	Observation Report C	Certification Statement		Signed		Date
I certify under penalty of law that thi	is document and all attachment	s were prepared under my direction		e		
with a system designed to assure the inquiry of the person or persons who submitted is, to the best of my know	o managed the system, or thos	e persons directly responsible for	gathering the information	1 mm 2 10	-65	Date: 6-17-2016
submitting false information, includi			•	Development Insp	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspect Inspector: Nick Nev Date: 6-10-2016			A-9433-9235 Expires ilynn Village Plats 8-10	5/31/2017 Waukee, IA Dalfas Coun	nty
Describe present phase o	f construction	Paving				
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event		
			ther Information			
Has it rained since the last i	inspection?	Yes	K No			
If yes, provide:	Storm Start Date & Tim	e: 6/3 9pm	Storm Duration (hrs):		approximate rainfall(inch	es) 0.07
Weather at time of this insp	ection?			91 degrees clear		
Do you suspect discharges	may have occurred since	the last inspection?		Yes	No	
Are there any discharges at	the time of inspection?			Yes	X No	
		·	erall Site Issues		Date for correct	ive estimat
BMP/activity	Implemented	Maintained	Corrective	Action	Date for correct	live action/
Are perimeter controls/sediment barriers adequately installed and maintained?	X Yes No	X Yes No				
Are all slopes and areas	X Yes	X Yes				
not being worked properly stabilized?	No	No				
	X Yes	X Yes				
areas/streams etc. protected?	No	No				
Are discharge points free of sediment deposits?	X Yes	Yes				
Are storm drain inlets properly protected?	X Yes No	X Yes No				
Is there evidence of		Yes				
sediment being tracked		X No				
into streets? Is trash from work areas	X Yes	X Yes				
collected in covered	No	No				
dumpsters?						
Are wash out facilities	X yes	X yes				
available and maintained? Are vehicle & equipment	No X yes	No X yes			<del>                                     </del>	
fueling/maintenance areas free of spills?	no	) yes				
Are materials that are	X Yes	X Yes				
potential storm water						
contaminants stored inside or covered?						
			Remarks			
Paving equipment is or	n site					
	Observation Report C	Certification Statement		Signed	<del></del>	Date
I certify under penalty of law that the			n or supervision in accordance		en en	
with a system designed to assure the inquiry of the person or persons who submitted is, to the best of my known.	o managed the system, or thos	e persons directly responsible for	gathering the information	The Ma	-65	Date: 6-10-2016
submitting false information, including				Development Inspe	ector:	515-608-3296

<u> Silunch</u>	Hubbell Site Inspecting		Permit Number: Location:		-9433-9235 Expires 5	5/31/2017 Waukee, IA Dallas Cou	nty
SITE INSPECTIONS	Date: 6-3-2016						-
Describe present phase of	of construction	subgrade prep					
Type of Inspection	X Regular	Pre-storm event	During storm eve	nt	Post-storm event		
			eather Information	WASHES			
Has it rained since the last	inspection?	Yes	X No				
If yes, provide:	Storm Start Date & Tim	e: 5/31 3pm	Storm Duration (h	rs):	3	approximate rainfall(incl	nes) 0.75
Weather at time of this insp	ection?			83 de	egrees partly cloudy		
Do you suspect discharges		e the last inspection?		X	Yes	No	
Are there any discharges at	t the time of inspection?				Yes	X No	
		· · · · · · · · · · · · · · · · · · ·	Overall Site Issues				
BMP/activity	Implemented	Maintained	Corre	ctive A	Action	Date for correc	tive action/
Are perimeter	X Yes	X Yes					
controls/sediment barriers	No	No					
adequately installed and							
maintained?	1 N N N N N N N N N N N N N N N N N N N	V IV-					
Are all slopes and areas	X Yes	X Yes					
not being worked properly stabilized?	No	∐No				1	
Are natural resource	X Yes	X Yes					
areas/streams etc.	No	No					
protected?							
Are discharge points free	X Yes	X Yes					
of sediment deposits?	X Yes	X Yes					
Are storm drain inlets properly protected?	H <sub>No</sub>	No					
Is there evidence of	I INO	Yes					
sediment being tracked		X No					
into streets?		<u>                                      </u>					
Is trash from work areas	X Yes	X Yes					
collected in covered	No	No					
dumpsters?							
Are wash out facilities	X yes	X yes					
available and maintained?	No	No					
Are vehicle & equipment fueling/maintenance areas	X yes no	X yes					
free of spills?							
Are materials that are	X Yes	X Yes					
potential storm water							
contaminants stored inside							
or covered?		ļ					
			Remarks				
	التحجيد التبيينية	is as asil it after been					
most subgrade prep is	done, they will need	to re-roll it aπer neav	vy rain Tuesday.				
*	Observation Report 0	Certification Statement			Signed		Date
I certify under penalty of law that th			ction or supervision in accor	dance			
with a system designed to assure to inquiry of the person or persons who submitted is, to the best of my know	he qualified personnel properly to managed the system, or those	gathered and evaluated the infi se persons directly responsible	ormation submitted. Based of for gathering the information	on my	1 1 1 le	43	Date: 6-3-2016
submitting false information, includi					Development Inspe	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspecti Inspector: Nick New Date: 5-27-2016				9433-9235 Expires 5 nn Village Plats 8-10	/31/2017 Waukee, IA Dalias Cour	ity
Describe present phase o							
Type of Inspection	X Regular	subgrade prep Pre-storm event	During storm event	-т	Post-storm event		
Type of inspection	∧   Regulai		ther Information	362-50	rost storm event		
Has it rained since the last i	nspection?		No				
If yes, provide:	Storm Start Date & Time	e: 5/26 1am	Storm Duration (hrs):		23	approximate rainfall(inch	es) 1.19
Weather at time of this insp			6	34 d	degrees light rain		
Do you suspect discharges		the last inspection?			Yes	No	
Are there any discharges at	the time of inspection?	ann seis ti mendelli mettel met eli and eli and eli and	erall Site Issues	Sergial)	Yes	X No	ungantena garanca panakagiki me
DIAD!0./6.		Maintained	Corrective	- Λ.	etion	Date for correct	ive action/
BMP/activity	Implemented		Corrective	e A	GHOTI		
Are perimeter controls/sediment barriers adequately installed and maintained?	X Yes No	X Yes No					
	X Yes	X Yes					
not being worked properly stabilized?	No	No					
Are natural resource	X Yes	X Yes					
areas/streams etc. protected?	No	No					
Are discharge points free of sediment deposits?	X Yes	X Yes					
	X Yes	X Yes					
properly protected?	No	No					
Is there evidence of		Yes					
sediment being tracked		X No					
into streets? Is trash from work areas	X Yes	X Yes			·		
collected in covered	No	No No					
dumpsters?							
Are wash out facilities	X yes	X yes					
available and maintained?	No	No					
Are vehicle & equipment fueling/maintenance areas free of spills?	X yes no	X yes					
Are materials that are	X Yes	X Yes					
potential storm water							
contaminants stored inside or covered?							
			Remarks				
Alliance and Mcaninch	got some subgrade	prep done on the west	side of site, rain has	s h	alted them last co	ouple days, no one w	orking today.
	Observation December	Taki Gastina Statamant			Sinned		Data
I certify under penalty of law that th		Certification Statement	n or supervision in accordance	e l	Signed	an market	Date
with a system designed to assure to inquiry of the person or persons wh submitted is, to the best of my know	he qualified personnel properly to managed the system, or thos wledge and belief, true, accurate	gathered and evaluated the inform se persons directly responsible for e, and complete. I am aware that	ation submitted. Based on m gathering the information	y	The Ma		Date: 5-27-2016
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.			Development Inspe	515-608-3296			

SITE INSPECTIONS	Hubbell Site Inspe- Inspector: Nick Ne Date: 5-20-2016				-9433-9235 Expires 9 rnn Village Plats 8-10	5/31/2017 Waukee, IA Dallas Cou	nty
Describe present phase o	f construction	Pipe- subgrade prep					
Type of Inspection	X Regular	Pre-storm event	During storm event	П	Post-storm event		
Has it rained since the last i	penaction?	W   Yes	eather Information  X No	450			
mas it rained since the last i	rispections	□ les	I NO				
If yes, provide:	Storm Start Date & Tir	ne:	Storm Duration (hrs):			approximate rainfall(incl	ies)
Weather at time of this insp			_ (	68	degrees cloudy		
Do you suspect discharges				$\Box$	Yes	X No	
Are there any discharges at	the time of inspection?		Version Citation and Commission	775.00	Yes	X No	ent destagates das bestar sam mengal tradition sa
DMD/+ -45- it.	Implemented		Overall Site Issues  Corrective	. ^	atia a	Date for correc	tive action/
BMP/activity	*	Maintained	Corrective	6 A	CUON	Date for correct	AIVE ACTION
Are perimeter controls/sediment barriers	X Yes No	X Yes No					
adequately installed and	H-110	H'''					
maintained?							
Are all slopes and areas	X Yes	X Yes					
not being worked properly	No	☐ No					
stabilized?							
Are natural resource	X Yes	X Yes					
areas/streams etc.	No No	L No					
protected? Are discharge points free	X Yes	X Yes					
of sediment deposits?	<u></u>	<u>~</u>					
Are storm drain inlets	X Yes	X Yes					
properly protected?	No	No					
Is there evidence of		Yes					
sediment being tracked		X_No					
into streets? Is trash from work areas	X Yes	X Yes					
collected in covered	No	No					
dumpsters?		<b>—</b> •					
Are wash out facilities	X yes	X yes			***************************************		
available and maintained?	No	No					
Are vehicle & equipment	X yes	X yes					
fueling/maintenance areas	no						
free of spills? Are materials that are	V IV	V IVee					
potential storm water	X Yes	X Yes					
contaminants stored inside	H	<del>     </del>					
or covered?							
			Remarks				
Pipe crew has tempora	rily left, still have to	enches to finish before	e final plat				
	Observation Report	Certification Statement			Signed		Date
I certify under penalty of law that thi	is document and all attachme	nts were prepared under my dire		e			
with a system designed to assure the inquiry of the person or persons wh submitted is, to the best of my know	o managed the system, or th yledge and belief, true, accur	ose persons directly responsible tate, and complete. I am aware the	or gathering the information at there are significant penalties t		/ Li # 16	43	Date: 5-20-2016
submitting false information, includi	ng the possibility of fine and i	mprisonment for known violations			Development Inspe	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspe Inspector: Nick Ne Date: 5-13-2016		Permit Number: Location:		-9433-9235 vnn Village I	•	5/31/2017 ) Waukee, IA Dallas Cou	ınty
Describe present phase o	f construction	Storm nouse nine						
Type of Inspection	X Regular	Storm sewer, pipe Pre-storm event	During storm event		Post-stor	m event	1	
		, M	Veather Information	W/KS				
Has it rained since the last i	nspection?	X Yes	No					
If yes, provide:	Storm Start Date & Ti	me: 5/11 6am	Storm Duration (hrs)	):		12	2 approximate rainfall(inc	hes) 0.3
Weather at time of this insp	ection?			EO	degrees di	d-la		
Do you suspect discharges	may have occurred sin	ce the last inspection?			Yes	rzzie	No	
Are there any discharges at				Н	Yes		X No	
Takendria da begin dan baka Taken baka basi sak			Overall Site Issues		ordendere odkrede			
BMP/activity	Implemented	Maintained	Correcti	ive A	Action		Date for corre	ctive action/
Are perimeter	X Yes	X Yes						
controls/sediment barriers	No	□No						
adequately installed and								
maintained?	L	122 122						
	X Yes	X Yes						
not being worked properly	No	L No						
stabilized? Are natural resource	X Yes	X Yes						
areas/streams etc.	A Tes	No						
protected?		<b>—</b> ''``	İ					
Are discharge points free	X Yes	X Yes						
of sediment deposits?	<b>=</b>	<b>—</b> ····						
Are storm drain inlets	X Yes	X Yes						
properly protected?	No	No						
Is there evidence of		Yes						
sediment being tracked		X No						
into streets?								
Is trash from work areas	X Yes	X Yes			<del></del>			
collected in covered	No	No						
dumpsters?	V 1	V loss						
Are wash out facilities available and maintained?	X yes No	X yes No						
	X yes	X yes			<u> </u>			
fueling/maintenance areas	no	H						
free of spills?	⊢''`	H						
Are materials that are	X Yes	X Yes						
potential storm water								
contaminants stored inside								
or covered?								
			Remarks					
N.4	The		left of since Tide site	:	احدادها		in hailau waat baain a	alasa ta
Mcaninch still on site in	rain working. The	y nave another week	ieπ or pipe. I lay site	ıns	talled nev	v tence	in balley west basin a	area close to
westown.								
•								
	Observation Pener	Certification Statement			Signed			Date
I certify under penalty of law that thi				nce				Date
with a system designed to assure the inquiry of the person or persons who submitted is, to the best of my know	ne qualified personnel proper o managed the system, or th	ly gathered and evaluated the int lose persons directly responsible	formation submitted. Based on a for gathering the information	my	-	- Ma		Date: 5-13-2016
		mprisonment for known violation		101	Developm	nent insp	ector:	515-608-3296

a: npjej	Hubbell Site Inspe Inspector: Nick N		Permit Number: Location:		Expires 5/31/2017 Plats 8-10 Waukee, IA Datlas County
SITE INSPECTIONS	Date: 5-6-2016				
Describe present phase o		Storm sewer, pipe			
Type of Inspection	X Regular	Pre-storm event	During storm event		m event
Has it rained since the last	inenaction?	XYes	Weather Information No		
mas it rained since the last i	mspections	L^1 res	□ NO		
If yes, provide:	Storm Start Date & Ti	me: 4/30 5am	Storm Duration (hrs)		34 approximate rainfall(inches) 0
Weather at time of this insp	ection?			76 degrees s	unny
Do you suspect discharges	may have occurred sir	ce the last inspection?		X Yes	No
Are there any discharges at	the time of inspection			Yes	X No
	T	····	Overall Site Issues		
BMP/activity	Implemented	Maintained	Correcti	ve Action	Date for corrective action/
Are perimeter	X Yes	X Yes			
controls/sediment barriers adequately installed and maintained?	∐No	∐No			
Are all slopes and areas	X Yes	X Yes			
not being worked properly	No	No			
stabilized?					
Are natural resource	X Yes	X Yes			
areas/streams etc. protected?	No	No			
Are discharge points free of sediment deposits?	X Yes	X Yes			
Are storm drain inlets	X Yes	X Yes			
properly protected?	No	No			
Is there evidence of		X Yes			
sediment being tracked		No			
into streets?					
	X Yes	X Yes			
collected in covered	No	LNo			
dumpsters? Are wash out facilities	X lyes	X yes			
available and maintained?	No No	No			
	X yes	X yes			
fueling/maintenance areas free of spills?	no	Ë			
Are materials that are	X Yes	X Yes			
potential storm water	П				
contaminants stored inside					
or covered?					
			Remarks		
Mcaninch working on p	ipe-storm structure	s. Tidy site swept en	d of warrior In and wa	ddell/pleasa	nt view area on Wednesday due to track-οι
	Observation B	C		let on and	<b>.</b>
I certify under penalty of law that th		Certification Statement		Signed	<u>Date</u>
with a system designed to assure the inquiry of the person or persons who	ne qualified personnel proper o managed the system, or th	ly gathered and evaluated the in ose persons directly responsible	formation submitted. Based on referred for gathering the information	ny Tu	Date: 5-6-201
submitted is, to the best of my know submitting false information, includi					
separations rese abunitation, shoulds	us are becoming a tale with	inproduction for MICWIT VICIANUS	s <b>v</b> .	Developn	nent Inspector: 515-608-329

SITE INSPECTIONS	Hubbell Site Inspectors Nick Net Date: 4-29-2016					9433-9235 Expires 5 nn Village Plat 10 Wa	5/31/2017 aukee, IA Dallas County	,
Describe present phase of	of construction	China da etali Materiale						
Type of Inspection	X Regular	Pipe Install Water/ston Pre-storm event		During storm event	I	Post-storm event		
Has it rained since the last	inspection?	IXIYes	Weat	her Information No	9297			
			_	4				
If yes, provide:	Storm Start Date & Tir	ne: 4/27 3am		Storm Duration (hrs):		18	approximate rainfall(inc	hes) 0.88
Weather at time of this insp						degrees cloudy		
Do you suspect discharges		ce the last inspection?		<u>&gt;</u>	X.	Yes	No	
Are there any discharges a	t the time of inspection?		Ovo	rall Site Issues	770 Sri	Yes	X No	at her til did stagnet til til til til stagnet til til til til stagnet til til til til til til til til til ti
BMP/activity	Implemented	Maintained	T	Corrective	Δ Δ	ection	Date for corre	ctive action/
Are perimeter	X Yes	X Yes	+	Conscine			4.1	
controls/sediment barriers	No	No	1					
adequately installed and	H'''	<b></b>						
maintained?								
Are all slopes and areas	X Yes	X Yes						
not being worked properly	No	No						
stabilized?			_					
Are natural resource	X Yes	X Yes						
areas/streams etc.	No	No	ŀ					
protected?	X IYes	X Yes	+					
Are discharge points free of sediment deposits?	X Yes	<b>≅</b>						
Are storm drain inlets	X Yes	X Yes	╅	<del></del>				
properly protected?	No	No	Ì					
Is there evidence of		Yes	$\top$					
sediment being tracked		X No	ļ					
into streets?								
is trash from work areas	X Yes	X Yes	-					
collected in covered	No	No						
dumpsters? Are wash out facilities	X yes	X Ives	+					
available and maintained?	No	X yes No						
Are vehicle & equipment	X yes	X yes	+					
fueling/maintenance areas free of spills?	no							
Are materials that are	X Yes	X IYes	+					
potential storm water								
contaminants stored inside								
or covered?								
				Remarks				
Streets were swept by storm structures.	Speck on Tuesday.	Warrior Ln and Wa	dell	have had track-out	fro	om Mcaninch driv	ing out of plat 10. N	Acaninch finishing
		0				<u> </u>		5.4
I certify under penalty of law that th		Certification Statement		not supapitsion in accordance	-	Signed	and and and and and and and and and and	Date
with a system designed to assure to inquiry of the person or persons who submitted is, to the best of my know	he qualified personnel properl no managed the system, or the	y gathered and evaluated the in use persons directly responsible	nforma e for g	ation submitted. Based on my pathering the information	у	This The	13	Date: 4-29-2016
submitting false information, including	ing the possibility of fine and it	nprisonment for known violation	NS.	www.grandent.portottes t		Development Inspe	ctor:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspec Inspector: Nick Ne Date: 4-22-2016		Permit Number: Location:		-9433-9235 Expires 5 ynn Village Plats 10 W	5/31/2017 /aukee, IA Dallas County	,
Describe present phase o	f construction	Pipe: Storm Sewer					
Type of Inspection	X Regular	Pre-storm event	During storm event		Post-storm event		
Has it rained since the last i	inspection?	X Yes	eather Information	90/699			
	•						
If yes, provide:	Storm Start Date & Tin	ne: 4/21 7am	Storm Duration (hrs):	12	<u>6</u>	approximate rainfall(inch	ies) 0.14
Weather at time of this insp				58 (	degrees overcast		
Do you suspect discharges Are there any discharges at				╀┦		X No X No	
Ale tricte any discrininges at	, tile time of mapeotion;		verall Site Issues		165	X	
BMP/activity	Implemented	Maintained	Correctiv	ve A	Action	Date for correct	tive action/
Are perimeter	X Yes	X Yes				<u> </u>	
controls/sediment barriers adequately installed and maintained?	No	No					
Are all slopes and areas	X Yes	Yes	1				
not being worked properly stabilized?	No	X No					
Are natural resource	X Yes	X Yes					
areas/streams etc. protected?	No	No					
Are discharge points free of sediment deposits?	X Yes	X Yes					
Are storm drain inlets properly protected?	X Yes No	X Yes No					
Is there evidence of	-	Yes	1				
sediment being tracked		X No					
into streets? Is trash from work areas	X Yes	X Yes	<del> </del>				
collected in covered	No	No					
dumpsters?	1		<u> </u>				
Are wash out facilities available and maintained?	X yes No	X yes No					
Are vehicle & equipment	X yes	X yes			<del></del>		
fueling/maintenance areas free of spills?	no						
Are materials that are	X Yes	X Yes					,
potential storm water contaminants stored inside							
or covered?							
	_		Remarks	_			
Mcaninch not working r	much today, nearly	an inch of rain from W	ednesday and Thurs	sda	y. Still need to fin	ish setting box intake	s before
subgrade can begin.							
	Observation Report	Certification Statement			Signed		Date
I certify under penalty of law that th with a system designed to assure the					The Ho		Date: 4-22-2016
inquiry of the person or persons wh submitted is, to the best of my know				es for			
submitting false information, includi					Development Inspe	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspect Inspector: Nick Nev Date: 4-15-2016			A-9433-9235 Expires 5 Glynn Village Plats 10 W	5/31/2017 Vaukee, IA Dallas County	
Describe present phase o						
		Pipe: Storm Sewer	Tm	<u> </u>		
Type of Inspection	X Regular	Pre-storm event	During storm event ther Information	Post-storm event		
Has it rained since the last i	nspection?		No			٠خبر
If yes, provide:	Storm Start Date & Tim	ie'	Storm Duration (hrs):		approximate rainfall(inchi	es)
Weather at time of this insp			, ,			
Do you suspect discharges		e the last inspection?	/00	degrees parity cloudy Yes	X No	
Are there any discharges at		e tile idas si apections:		Yes	X No	
, 40		Ove	erall Site Issues			
BMP/activity	Implemented	Maintained	Corrective	Action	Date for correct	ive action/
Are perimeter	X Yes	X Yes			· · · · · · · · · · · · · · · · · · ·	
controls/sediment barriers	No	No		!		
adequately installed and						
maintained?						
	X Yes	Yes				
not being worked properly	No	X No				ļ
stabilized? Are natural resource	V 1V	ly ly <sub>a</sub>			<u></u>	
	X Yes No	X Yes No				
areas/streams etc. protected?	JINO	l INO			]	
Are discharge points free	X Yes	X Yes				
of sediment deposits?		<b>H</b>				
Are storm drain inlets	X Yes	X Yes		<del></del>		
properly protected?	No	No				ļ
Is there evidence of		Yes			-	
sediment being tracked		X No				
into streets?						
Is trash from work areas	X Yes	X Yes		<del></del>		
collected in covered	No	No				
dumpsters?	V luga	V lunn				
Are wash out facilities available and maintained?	X yes No	X yes No				
Are vehicle & equipment	X yes	X yes			<u> </u>	
fueling/maintenance areas	no	H''				
free of spills?		<u></u> _				
Are materials that are	X Yes	X Yes				
potential storm water					İ	
contaminants stored inside						
or covered?						
			Remarks			
Site was dry. Mcanincl	n had to rip out a few	v of the checks we had	aoina west along we	estown. We added	checks down around	
westown/warrior lane in	ntersection(future).	Also added checks on v	west side of construc	rtion entrance.		
***************************************	100000011,	100 00000 0		A(4), 4		
		Certification Statement		Signed		Date
		its were prepared under my direction				
inquiry of the person or persons wh	o managed the system, or tho	gathered and evaluated the information se persons directly responsible for te, and complete. I am aware that t	gathering the information	I have to the		Date: 4-15-2016
submitting false information, including			and argument penames i	Development Inspe	ector:	515-608-3296

SITE INSPECTIONS	Hubbell Site Inspe- Inspector: Nick Ne Date: 4-8-2016				Expires 5/31/2017 Plats 10 Waukee, IA Dallas County	
Describe present phase o						
		Pipe: Storm Sewer		1		
Type of Inspection	X Regular	Pre-storm event	During storm event a	Post-stori	n event	2017/02/2002
Has it rained since the last i	nspection?	XYes	No No			28.91096834
If yes, provide:	Storm Start Date & Tir	ne: 4/5 9pm	Storm Duration (hrs):		5 approximate rainfall(inches)	0.59
Weather at time of this insp	ection?		47 d	egrees scatter	ed cloude	
Do you suspect discharges	may have occurred sin	ce the last inspection?	47 0	Yes	X No	
Are there any discharges at	the time of inspection?			Yes	X No	
September 1981 Commission of the Commission of			verall Site Issues			9088885
BMP/activity	Implemented	Maintained	Correctiv	e Action	Date for corrective action/	
Are perimeter	X Yes	X Yes				
controls/sediment barriers	LNo	No No				
adequately installed and maintained?						
Are all slopes and areas	X Yes	Yes				
not being worked properly	H <sub>No</sub>	X No				
stabilized?						
Are natural resource	X Yes	X Yes				
areas/streams etc.	No	No				
protected?	X Yes	X Yes				
Are discharge points free of sediment deposits?		1.1.5				1
Are storm drain inlets	X Yes	X Yes				
properly protected?	No	No				
Is there evidence of		Yes				
sediment being tracked		X No				ŀ
into streets? Is trash from work areas	X Yes	X Yes				
collected in covered	No	No				
dumpsters?						
Are wash out facilities	X yes	X yes				
available and maintained?	No	No No				
Are vehicle & equipment fueling/maintenance areas	X yes no	X yes				
free of spills?						
Are materials that are	X Yes	X Yes				
potential storm water						
contaminants stored inside or covered?						
or covered?			m			-
			Remarks			
					p really well. Ordered more silt fence for	r
construction entrance a	rea going down to	ward sugar creek. Mca	aninch was working o	n outlet stru	cture for pond.	
·····	Observation Penart	Certification Statement		Signed	Date	
I certify under penalty of law that the			tion or supervision in accordance	e		
with a system designed to assure the inquiry of the person or persons who submitted is, to the best of my known and the control of the contro	ne qualified personnel proper o managed the system, or th	ly gathered and evaluated the info ose persons directly responsible fo	mation submitted. Based on more gathering the information	y The	Date: 4-8-;	2016
submitting false information, including				•	ent Inspector: 515-608-3	3296

8 i LUUCII	Hubbell Site Inspect Inspector: Nick New			4-9433-9235 Expires 5 Juan Village Plate 8-10	0/31/2017 Waukee, IA Dallas County	
SITE INSPECTIONS	Date: 3-25-2016	, our y	EUCA(IOI).	lynn village Flats 0-10	vvaukee, iA Dallas Coulty	
Describe present phase o	f construction	Pipe				
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event		
		Wea	ther Information			
Has it rained since the last i	nspection?	X Yes	No			
If yes, provide:	Storm Start Date & Time	e: 3/23 8pm	Storm Duration (hrs):	2	approximate rainfall(inches)	0.36
Weather at time of this insp				degrees sunny-frost		
Do you suspect discharges	may have occurred since	e the last inspection?	X	Yes	No X No	
Are there any discharges at	the time of inspection?	estes stranegas est Augena vidas en casa est tima 🛆		Yes	X   INO	rvaetadileitikatekeelises
	l'''''''''''''''''''''''''''''''''''''	1 7	erall Site Issues	·	Date for corrective a	ction/
BMP/activity	Implemented	Maintained	Corrective	Action	Date for corrective a	SHOTIF
Are perimeter	X Yes	X Yes				
controls/sediment barriers	No No	No				1
adequately installed and						
maintained?						
•	X Yes	X Yes				
not being worked properly	No	No				ŀ
stabilized?		1.7 1.7				
Are natural resource	X Yes	X Yes				
areas/streams etc.	No	∐No				
protected?	V IVos	V IVan				
Are discharge points free of sediment deposits?	X Yes	X Yes				
Are storm drain inlets	X Yes	X Yes				
properly protected?	No	No				
Is there evidence of		Yes				
sediment being tracked		X No				
into streets?						
Is trash from work areas	X Yes	X Yes				
collected in covered	No	No				
dumpsters?		<u> </u>				
Are wash out facilities	X yes	X yes				
available and maintained?	No	No				
	X yes	X yes			ĺ	
fueling/maintenance areas	no					
free of spills? Are materials that are	X Yes	X Yes				
	Ales	A les				
potential storm water contaminants stored inside		$\vdash$				
or covered?		1			Ì	
or covered:						
			Remarks			
Frost in the morning. L	ight rain forecast for	this weekend.				
						1
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						I
	Observation Panert C	Certification Statement		Signed	Date	
I certify under penalty of law that th			is at stinervision in accordance			<u> </u>
with a system designed to assure to inquiry of the person or persons wh	ne qualified personnel properly o managed the system, or thos	gathered and evaluated the informate persons directly responsible for	ation submitted. Based on my gathering the information	This Me	Da Da	te: 3-25-2016
submitted is, to the best of my know			there are significant penalties for	ł .		5.000.0000
submitting false information, including the possibility of fine and imprisonment for known violations.				Development Inspe	ector: 51	5-608-3296

SITE INSPECTIONS	Hubbell Site Inspect Inspector: Nick Nev Date: 3-18-2016	ions vbury		A-9433-9235 Expires 6 Hynn Village Plats 8-10	5/31/2017 Waukee, IA Dallas County	ŗ
Describe present phase o	of construction	Pipe				
Type of Inspection	X Regular	Pre-storm event	During storm event	Post-storm event		
Has it rained since the last	inspection?	X Yes	ather Information No			
If yes, provide:	Storm Start Date & Tim	e: 3/15 4am	Storm Duration (hrs):	20	approximate rainfall(inches	s) 0.94
Weather at time of this insp	ection?		38 d	egrees mostly cloudy		
Do you suspect discharges		e the last inspection?		Yes	No	
Are there any discharges at	the time of inspection?			Yes	X No	
	T	1	verall Site Issues		D-1- 1	
BMP/activity	Implemented	Maintained	Corrective	Action	Date for corrective	e action/
Are perimeter controls/sediment barriers adequately installed and maintained?	X Yes No	X Yes No				
Are all slopes and areas	X Yes	X Yes				
not being worked properly stabilized?	No	No				
Are natural resource	X Yes	X Yes				
areas/streams etc. protected?	No	No				
Are discharge points free of sediment deposits?	X Yes	X Yes				
Are storm drain intets properly protected?	X Yes No	X Yes No				
Is there evidence of		Yes				
sediment being tracked		X No				
into streets?						
Is trash from work areas	X Yes	X Yes				
collected in covered dumpsters?	No	∐No				
Are wash out facilities	X yes	X yes				
available and maintained?	No	No				
Are vehicle & equipment fueling/maintenance areas	X yes no	X yes				,
free of spills? Are materials that are	X Yes	X IYes				
potential storm water	⊢l'es	H <sup>res</sup>				
contaminants stored inside						
or covered?						
			Remarks			
Tidy site installed new	rence along south si	je ot site/westown. IVI	caninch also cleaned	оит госк спеск даг	ns along westown.	
· · · · · · · · · · · · · · · · · · ·	Observation Report C	Certification Statement		Signed	D	ate
I certify under penalty of law that th with a system designed to assure the inquiry of the person or persons who	he qualified personnel properly to managed the system, or thos	gathered and evaluated the informe e persons directly responsible for	mation submitted. Based on my r gathering the information	This The		Date: 3-18-2016
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Development Inspe	515-608-3296	